CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JEFFREY S. COX P. O. Box 936 Benton, LA 71006	2. Office Sought (Include title of office as well Judge,Court of Appeal 2nd Circuit 2nd District	OFFICE USE ONLY Report Number: 60271 Date Filed: 10/15/2016 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1
This report covers from 8/1/2016	through <u>9/29/2016</u>	Schedule E-2
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report SINDY W Daytime Telephone	ARREN	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 15th day of October H. Lyn Lawrence Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Sindy Warren		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00 Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**Chairperson: H. Lyn Lawrence

COMMITTEE TO ELECT JUDGE JEFF COX FOR JUDGE OF SECOND DISTRICT COURT OF APPEAL

P. O. Box 936 Benton, LA 71006

Name and Address of Committee's Chairman

H. LYN LAWRENCE 3985 Airline Drive Bossier City, LA 71111

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 32,870.00
2. In-kind Contributions (Schedule A-2)	\$ 16,597.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 49,467.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 250,060.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 299,527.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 178,857.24
10. Other Disbursements (Schedule E-2)	\$ 66.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 178,923.24

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 64,123.41	
15. Plus total receipts this period (Line 8 above)	\$ 299,527.50	
16. Less total disbursements this period (Line 13 above)	\$ 178,923.24	
17. Less in-kind contributions (Line 2 above)	\$ 16,597.50	
18. Funds on hand at close of reporting period	\$ 168,130.17	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 250,060.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BABCOCK APPRAISAL SERVICES, LLC 1223 Farmerville Hwy Ruston, LA 71270	08/10/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYOU SCRAP AND RECYCLING LLC P. O. Box 987 Winnfield, LA 71483	08/03/2016	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT A BERRY 121 Preston Bay Circle Benton, LA 71006	09/22/2016	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILLY'S INDUSTRIAL CLEANING INC 2415 Brookhaven Dr Bossier City, LA 71111	09/22/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BKM LOGGING, INC. P. O. Box 213 Winnfield, LA 71483	08/03/2016	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD A BLOXOM P. O. Box 966 Minden, LA 71058	08/01/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES D GARRETT CATTLE ACCOUNT LLC 1006 Gainsville Road Jonesboro, LA 71251	08/01/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSHUA O CLAYTON P. O. Box 87 Shreveport, LA 71161	09/15/2016	\$250.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET COLLINS 1301 Eames Minden, LA 71055	09/14/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS R COPELAND P. O. Box 735 Homer, LA 71040	08/01/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS. C. C COX P. O. Box 338 Cotton Valley, LA 71018	08/06/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUBLE K LOGGING LLC P. O. Box 61 Winnfield, LA 74183	08/03/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election	
	a. 24.6(e)	217 and and (0)		
GAY C ENGLAND	09/22/2016	\$100.00	\$100.00	
1801 Lee				
Bossier City, LA 71112				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHNNIE R ESTESS	09/21/2016	\$200.00	\$200.00	
4418 Old Brownlee Rd				
Bossier City, LA 71111				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN W EVANS, JR	09/15/2016	\$300.00	\$1,550.00	
2017 Surrey Lane				
Bossier City, LA 71111				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FLOWERS & LONG LLP	09/22/2016	\$250.00	\$750.00	
101 Milam Street, Suite 100				
Shreveport, LA 71101				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
W. JARRED FRANKLIN	09/15/2016	\$500.00	\$1,750.00	
3001 Old Minden Rd				
Bossier City, LA 71112				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
W. JARRED FRANKLIN	08/01/2016	\$500.00	\$1,250.00	
3001 Old Minden Rd				
Bossier City, LA 71112				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARTI COMMITTEE?				
4. SUBTOTAL (this page)		\$1,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
JIM FRAZIER P. O. Box 1175 Minden, LA 71055	09/23/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENE REYNOLDS FOR STATE REP. CAMPAIGN 1000 Coussona Rd Dubberly, LA 71024	09/22/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLTON GOLDEN, JR 4461 Viking Dr Bossier City, LA 71111	09/22/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DORIS J GRAPPE P. O. Box 302 Haughton, LA 71037	09/23/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMAR HADDOX P. O. Box 809 Ruston, LA 71273	08/11/2016	\$2,700.00	\$2,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES D HALL 122 Crosscreek Dr Bossier City, LA 71111	09/22/2016	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
TOMMY HARVEY 33 Provident Oaks Bossier City, LA 71111	09/16/2016	\$2,700.00	\$2,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENDERSON RANCH 189 Henderson Lane Bossier City, LA 71112	08/01/2016	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HILLMAN & ASSOCIATES, LLC 2285 Benton Rd, Suite 100A Bossier City, LA 71111	08/01/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. K. MARTIN PULPWOOD COMPANY, INC. P. O. Box 867 Winnfield, LA 71483	08/03/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY L JACKSON 3257 Bert Kouns Industrial Loop Apt 20207 Shreveport, LA 71118 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/2016	\$250.00	\$250.00
JKM LOGGING INC. P. O. Box 987 Winnfield, LA 71483	08/03/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN AND BETTY VICE LIVING TRUST 2535 Swan Lake Rd Bossier City, LA 71111	09/22/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC G JOHNSON 1507 Holley Street Minden, LA 71055	08/01/2016	\$2,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
K & L LOGGING, LLC P. O. Box 61 Winnfield, LA 71483	08/03/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAMMI R. WHATLEY, ATTY AT LAW, LLC 2620 Centenary Blvd, Bldg 2, Ste 140 Shreveport, LA 71104	08/01/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD F LATTIER P. O. Box 477 Shreveport, LA 71161	09/15/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF YVES VERRET III 3985 Airline Drive Bossier City, LA 71111	09/22/2016	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N	•	2 Total this Flaction	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN M LAWRENCE P. O. Box 222 Benton, LA 71006	09/22/2016	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN M LAWRENCE P. O. Box 222 Benton, LA 71006	08/01/2016	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H LEDBETTER, JR 2285 Benton Road, Suite D-101 Bossier City, LA 71111	09/15/2016	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VENSON MAGGIO 114 Summit Drive Bossier City, LA 71111	09/22/2016	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBBIE MARTIN 106 Yardley Ct Bossier City, LA 71111	09/22/2016	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE'S MCALLISTER PLUMBING CO. 524 Northpark Drive Bossier City, LA 71111	08/22/2016	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
JOHN MILKOVICH 656 Jordan St Shreveport, LA 71101	09/22/2016	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANGELA MORIN 2636 Hoyte Dr Shreveport, LA 71118	09/23/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANCE G MOSLEY 1242 Big Pine Key Benton, LA 71006	08/01/2016	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R. E MOSLEY, JR 367 Elm Burton Loop Minden, LA 71055	08/01/2016	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NYLE A POLITZ LLC 920 Pierremont Rd, Suite 104 Shreveport, LA 71106	09/15/2016	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANLEY PALOWSKY, JR 208 Warwick Dr Monroe, LA 71203	09/22/2016	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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subtotals may assist in calculating totals that must be reporte				
Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
JOHN R PARKER 1213 Becky St Bossier City, LA 71111	08/01/2016	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICK R JACKSON APLC 4442 Viking Drive, Suite 100 Bossier City, LA 71111	08/01/2016	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
DANIEL R PERDUE P. O. Box 5504 Bossier City, LA 71171	09/08/2016	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ARMAND L ROOS P. O. Box 1702 Shreveport, LA 71166	09/08/2016	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
S & S FINANCIAL SERVICES, INC. 4921 Shed Rd., Suite 200 Bossier City, LA 71111	08/27/2016	\$120.00	\$120.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACQUELINE SCOTT 637 Overton Brooks Rd Shreveport, LA 71106	09/15/2016	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,120.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)		

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4. Name and Address of Contributes	1	2 Total this Clastics	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
C S SENTELL, JR P. O. Box 875 Minden, LA 71056	09/14/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN E SETTLE, JR 1915 Citizens Bank Drive Bossier City, LA 71111	09/22/2016	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHLAND TIMBER, INC. 4187 Hwy 501 Winnfield, LA 71483	08/03/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SONJA VICE P. O. Box 72441 Bossier City, LA 71172	09/22/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEBSTER BOAT SALES LLC 1616 Shreveport Rd Minden, LA 71055	09/22/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID L WHITE 3985 Airline Drive Bossier City, LA 71111	09/12/2016	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
G A WILKES 22 Fairmont Cir Bossier City, LA 71111	09/22/2016	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD L WILSON 707 Benton Road, Suite 125 Bossier City, LA 71111	08/01/2016	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,870.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

on the dammary rage.				
Name and Address of In-Kind Contributor		tributions this Rep		3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
A. RICHARD SNELL LAW OFFICE 915 Barksdale Blvd. Bossier City, LA 71111	Monthly billboard space at Shed and Airline Drive	08/31/2016	\$750.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
A. RICHARD SNELL LAW OFFICE 915 Barksdale Blvd. Bossier City, LA 71111	Monthly billboard space at Shed and Airline	09/29/2016	\$750.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAUREN ASKEW 416 Magazine Court Bossier City, LA 71111	Accounting services from 8/1 to 9/29	09/29/2016	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRYCE TRANSPORT, INC. 151 Blazer Drive Sibley, LA 71073	5 Trailers at \$150 each for August	08/31/2016	\$750.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRYCE TRANSPORT, INC. 151 Blazer Drive Sibley, LA 71073	5 Trailers at \$150 each for September	09/29/2016	\$750.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	Office space for temporary worker	08/01/2016	\$250.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$3,310.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0		mplete only on last p	page of this schedule)	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	ributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	Office space for temporary worker	09/01/2016	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RYAN GATTI 2123 Shed Rd Bossier City, LA 71111	Media consulting	09/15/2016	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JDF HOLDINGS 1513 Swan Lake Road Bossier City, LA 71111	Rent at Airline Center, Bossier for August	08/01/2016	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JDF HOLDINGS 1513 Swan Lake Road Bossier City, LA 71111	Rent for Airline Center, Bossier City for September	09/01/2016	\$200.00	\$400.0
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DELIA JEFFCOAT 557 Hunter's Run Bossier City, LA 71111	Food, beverage, linens, and flowers for meet and greet	09/08/2016	\$1,100.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PREFERRED MATERIALS, INC. 153 Blazer Dr Sibley, LA 71073	4 Trailers at \$150 each for August	08/31/2016	\$600.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$7,350.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

REFERRED MATERIALS, INC. 3 Blazer Dr bley, LA 71073 LITICAL COMMITTEE? PARTY COMMITTEE? DUG ROGERS 00 Chinaberry Dr #300 passier City, LA 71111	a. Description(s) 4 Trailers at \$150 each for September Use of office space	b. Date(s) 09/29/2016	c. Amount(s) \$600.00	\$1,800.00
3 Blazer Dr bley, LA 71073 LITICAL COMMITTEE? PARTY COMM	each for September	09/29/2016	\$600.00	\$1,800.0
DUG ROGERS 00 Chinaberry Dr #300	Lisa of office appear		I	I
00 Chinaberry Dr #300	Lise of office anges	i I		
	for August and September	09/15/2016	\$200.00	\$200.0
LITICAL COMMITTEE? PARTY COMMITTEE?				
INIOR SLOCUM 10 Hwy 80 msboro, LA 71275	Food and beverage for event in Simsboro	09/16/2016	\$350.00	\$350.00
LITICAL COMMITTEE? PARTY COMMITTEE?				
NDY WARREN 05 Palmetto Rd, Suite A1 enton, LA 71006	Accounting services from 8/1 to 9/29	09/29/2016	\$787.50	\$2,793.7
LITICAL COMMITTEE? PARTY COMMITTEE?				
RAIG WATSON 6 Bill Anderson Road nden, LA 71055	Billboard space September	09/29/2016	\$2,000.00	\$2,000.00
LITICAL COMMITTEE? PARTY COMMITTEE?				
HYLLIS WATSON 6 Bill Anderson Road nden, LA 71055	Billboard space September	09/29/2016	\$2,000.00	\$2,000.00
LITICAL COMMITTEE? PARTY COMMITTEE?				
SUBTOTAL (this page)			\$5,937.50	N/A

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFFREY S. COX P. O. Box 5193 Bossier City, LA 71171	2. a. Date* 11/5/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 50,000.00 d. Balance due \$ 50,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JEFFREY S. COX P. O. Box 936 Benton, LA 71006	2. a. Date* 3/4/2016 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 300.00 d. Balance due \$ 300.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JEFFREY S. COX P. O. Box 936 Benton, LA 71006	2. a. Date* 3/7/2016 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 2,500.00 d. Balance due \$ 2,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFFREY S. COX P. O. Box 936 Benton, LA 71006 3. Endorsers/Guarantors	2. a. Date* 3/31/2016 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$20,000.00 d. Balance due \$20,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JEFFREY S. COX P. O. Box 936 Benton, LA 71006	2. a. Date* 4/28/2016 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{75,000.00}{}\$ d. Balance due \$\frac{75,000.00}{}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{1}{2}\$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender JEFFREY S. COX P. O. Box 936 Benton, LA 71006	2. a. Date* 7/20/2016 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{675.00}{675.00}\$ d. Balance due \$\frac{675.00}{575.00}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{675.00}{675.00}\$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Name and address of lender	2. a. Date* <u>8/18/2016</u> b. Interest rate	0.00 %(a.p.r.)	
JEFFREY S. COX P. O. Box 936	c. Amount borrowed*	. \$ 250,000.00	
Benton, LA 71006	d. Balance due	. \$ 250,000.00	
	*For lines of credit, give the date the line of credit wat Item 2a and list only the amount actually drawn a OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period		
	Date Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separately not known, list all payments under principal.)	rate amounts are	
1. Name and address of lender JEFFREY S. COX P. O. Box 936 Benton, LA 71006	2. a. Date* 9/15/2016 b. Interest rate c. Amount borrowed*	. \$ 60.00 . \$ 60.00 as first committed	
3. Endorsers/Guarantors	Repayments this period Date Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separately not known, list all payments under principal.)	rate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN PATRIOT CONSULTING LLC 2166 Highway 531 Minden, LA 71055	09/27/2016	Ground consulting	\$ 3,000.00
ARCADIA BOYS BASKETBALL TEAM 967 Daniel Street Arcadia, LA 71001	09/15/2016	sponsorship ad	\$ 100.00
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	08/10/2016	Advertising in Bossier Press	\$ 675.00
WANDA BRAGGS 108 Betty St Lot 3 Farmerville, LA 71241	09/15/2016	Canvassing 9/8 to 10/24	\$ 200.00
TOMIANO BROWN P. O. Box 1050 Farmerville, LA 71241	09/15/2016	Canvassing 9/8 to 10/24	\$ 250.00
CALDWELL PARISH HIGH SCHOOL 163 Spartan Drive Columbia, LA 71418	08/22/2016	Ad in high school football program	\$ 100.00
CALENDAR WIZ, LLC 45 Lafayette Rd, Suite 312 North Hampton, NH 03862	09/29/2016	Fee for online calendar	\$ 15.00
CALENDAR WIZ, LLC 45 Lafayette Rd, Suite 312 North Hampton, NH 03862	08/31/2016	Online calendar fee for August	\$ 15.00
3. SUBTOTAL (optional)			\$4,355.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CELEBRATION OF BUTTERFLIES c/o Linda Knox 2190 Hwy 2 Alt Haynesville, LA 71038	08/22/2016	Sponsorship for 18th Annual Festival	\$ 100.00
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	08/22/2016	Contract labor for week ending 8/14/2016	\$ 310.88
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	08/30/2016	Contract labor for week ending 8/21/2016 plus mileage	\$ 642.01
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	08/15/2016	Contract labor for the weeks ending 7/31 and 8/7	\$ 900.48
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	08/02/2016	Contract worker for the week ending 7/24 plus mileage of \$92.45	\$ 478.37
CONSTANT CONTACT Reservoir Place 1601 Trapelo Road Waltham, MA 02451	08/31/2016	Monthly marketing fee for August	\$ 45.00
CONSTANT CONTACT Reservoir Place 1601 Trapelo Road Waltham, MA 02451	09/29/2016	Monthly marketing fee for September	\$ 45.00
LADANA COOKE 410 Eastside Drive Apt 3 Farmerville, LA 71241	09/15/2016	Canvassing 9/8 to 10/24	\$ 250.00
3. SUBTOTAL (optional)	<u> </u>	·	\$2,771.74
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DRABO P. O. Box 305 Dubach, LA 71235	08/02/2016	Sponsorship for the 28th Annual Louisiana Chicken Festival	\$ 200.00
DUDGEMONA GOBBLERS c/o Terry Baxter 1534 Bear Creek Road Quitman, LA 71268	08/04/2016	Event sponsor for NWTF Hunting Heritage Event	\$ 275.00
ERNEST'S ORLEANS RESTAURANT 1601 Spring Street Service Drive Rd Shreveport, LA 71101	08/10/2016	Food, beverage, and service for fundraiser	\$ 3,000.00
FACEBOOK 156 University Avenue Palo Alto, CA 94301	09/29/2016	Facebook fees	\$ 65.00
FACEBOOK 156 University Avenue Palo Alto, CA 94301	09/29/2016	Facebook "Likes" campaign for September	\$ 750.13
FRIENDS OF NRA 230 Haynesville Rd Minden, LA 71055	08/17/2016	Sponsorship	\$ 350.00
GRAPH-X 107 Spring Street Shreveport, LA 71101	08/10/2016	200 4x2 signs plus stakes; 100 8x4 signs; plus delivery	\$ 9,809.36
GRAPH-X 107 Spring Street Shreveport, LA 71101	09/07/2016	Printing 100 signs	\$ 2,968.90
3. SUBTOTAL (optional)		<u> </u>	\$17,418.39
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAYNESVILLE HIGH SCHOOL c/o Jennifer Franklin 9930 US-79 Haynesville, LA 71038	08/09/2016	Ad for high school football program	\$ 75.00
HILBURN PRINTING 1325 Captain Shreve Drive Shreveport, LA 71105	09/12/2016	Campaign business cards	\$ 294.01
HILBURN PRINTING 1325 Captain Shreve Drive Shreveport, LA 71105	09/28/2016	Postcard printing	\$ 2,320.71
BRENDA HILL P. O. Box 642 Farmerville, LA 71241	09/15/2016	Canvassing 9/8 to 10/24	\$ 325.00
BRESHENDA HILL 806 Truman St Farmerville, LA 71241	09/15/2016	Canvassing 9/8 to 10/24	\$ 350.00
MARGARET HILL 806 Truman St Farmerville, LA 71241	09/15/2016	canvassing 9/8 to 10/24	\$ 275.00
HOMER PELICAN QUARTERBACK CLUB c/o Kayla Faulk P. O. Box 513 Homer, LA 71040	08/09/2016	Ad in high school football program	\$ 85.00
IMPRESSIONS ADVG. SPECIALTIES 903 Shreveport Road Minden, LA 71055	09/28/2016	100 Signs	\$ 2,708.23
3. SUBTOTAL (optional)	,	•	\$6,432.95
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BILLY JACKSON 405 Bernice Avenue Farmerville, LA 71241	09/15/2016	Canvassing September 8 to October 24	\$ 600.00
JHHS FOOTBALL BOOSTER CLUB c/o Jackie Hicks 225 Pershing Highway Jonesboro, LA 71251	08/17/2016	Ad in high school football program	\$ 75.00
JONES COMMUNICATIONS 128 Demanade Blvd, Suite 300 Lafayette, LA 70503	09/23/2016	Cable and radio media buy in Shreveport and Monroe	\$ 40,000.00
LAKESIDE HIGH SCHOOL c/o Josh Beavers 9090 US-371 Sibley, LA 71073	08/09/2016	Ad in high school football program	\$ 130.00
LOUISIANA STATE TROOPERS ASSOCIATION Attn: Lt. Jimmy Van Gossen 5300 Industrial Drive Bossier City, LA 71112	09/28/2016	Event sponsor for "Shoot for the Blue"	\$ 200.00
MARKET RESEARCH INSIGHT 362 Gulf Breeze Pkwy Suite 106 Gulf Breeze, FL 32561	09/21/2016	To conduct voter survey	\$ 9,800.00
TINNIE MARTIN 482 George Carr Road Farmerville, LA 71270	09/15/2016	Canvassing 9/8 to 10/24	\$ 200.00
MINDEN SOUTH WEBSTER CHAMBER OF COMMERCE 110 Sibley Rd Minden, LA 71055	09/06/2016	Table sponsor for First Responders Appreciation Lunch	\$ 300.00
3. SUBTOTAL (optional)		•	\$51,305.00
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORTH SHREVEPORT BUSINESS ASSOCIATION P. O. Box 7957 Shreveport, LA 71137	08/22/2016	Sponsorship for Annual Heroes BBQ Cook-Off	\$ 750.00
NORTH WEBSTER HIGH QUARTERBACK CLUB P. O. Box 262 Springhill, LA 71075	08/04/2016	Ad in high school football program	\$ 150.00
NORTH WEBSTER HIGH SCHOOL c/o Terri Orr 101 South Arkansas Springhill, LA 71075	08/15/2016	Ad in high school football program	\$ 60.00
PARKWAY HIGH SCHOOL c/o Lori Harper 2010 Colleen Drive Bossier City, LA 71112	08/09/2016	Ad in high school football program	\$ 275.00
PICK IT FORWARD SHOOT c/o Ivy Russell 4809 Hazel Jones Rd Bossier City, LA 71111	08/17/2016	Event sponsor for Shoot	\$ 500.00
MARQUITA PITTS 308 Thomas Street Farmerville, LA 71241	09/15/2016	canvassing 9/8 to 10/24	\$ 600.00
QUESTCOM CONSULTANTS P. O. Box 14262 Monroe, LA 71207	09/28/2016	Consulting fee for October	\$ 3,500.00
QUESTCOM CONSULTANTS P. O. Box 14262 Monroe, LA 71207	08/30/2016	Revised retainer fee and consulting fee for September	\$ 18,500.00
3. SUBTOTAL (optional)	ı	!	\$24,335.00
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
QUESTCOM CONSULTANTS P. O. Box 14262 Monroe, LA 71207	08/15/2016	Print media in Farmerville Gazette; hand fans and push cards	\$ 1,644.01
REBUILDING BISTINEAU STRONG c/o Larry House 1414 Dement Rd Doyline, LA 71023	09/06/2016	Sponsorship for Rib Cook-Off	\$ 200.00
RINGGOLD HIGH SCHOOL Attn: Dedric Smith 4044 Bienville Road, Suite B Ringgold, LA 71068	08/09/2016	Sponsorship of homecoming football game	\$ 200.00
ROCKIN J RODEO CO 16285 Hwy 157 Benton, LA 71006	09/12/2016	Event sponsor for Annual Ray Forcier Memorial Rodeo	\$ 200.00
RUSTON DAILY LEADER 212 West Park Ave Ruston, LA 71270	09/29/2016	Color ad in Sunday paper	\$ 270.00
SARSH TECHNOLOGIES, INC. 6540 Hwy 3 Benton, LA 71006	09/21/2016	Printing 700 signs	\$ 3,673.63
SARSH TECHNOLOGIES, INC. 6540 Hwy 3 Benton, LA 71006	09/14/2016	Printing 500 signs	\$ 2,567.49
SARSH TECHNOLOGIES, INC. 6540 Hwy 3 Benton, LA 71006	08/24/2016	500 signs	\$ 2,567.49
3. SUBTOTAL (optional)			\$11,322.62
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Sur	nmary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SARSH TECHNOLOGIES, INC. 6540 Hwy 3 Benton, LA 71006	08/02/2016	350 Signs	\$ 2,216.01
EDDIE M SCOTT 156 Lee Rd Plain Dealing, LA 71064	09/16/2016	Canvassing	\$ 1,500.00
SIGNS UNLIMITED 2052 E. Texas Street Bossier City, LA 71111	09/01/2016	Magnetic signs	\$ 330.00
TBT MULTIMEDIA LLC P. O. Box 19510 Shreveport, LA 71149	09/06/2016	Half page ad in The Best of Times	\$ 500.00
THE EDGE IDEAS 217 Garfield Street Lafayette, LA 70501	09/01/2016	Consulting fee for September	\$ 5,000.00
THE EDGE IDEAS 217 Garfield Street Lafayette, LA 70501	08/02/2016	Consulting fee for August and printing and delivery of signs	\$ 11,060.00
THE PAPER SHACK & PARTY STORE - BOSSIER 2430 E. Texas Street Bossier City, LA 71111	09/22/2016	Balloons for event	\$ 98.94
TOMMY'S TEES 2305 South Service Road West Ruston, LA 71270	09/15/2016	Tee shirt printing	\$ 2,372.21
3. SUBTOTAL (optional)			\$23,077.16
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNION LONG SPURS-NWTF c/o Peyton McKinnie 248 Harry Parker Rd Marion, LA 71260	08/17/2016	Table sponsor	\$ 675.00
WEBSTER PRINTING COMPANY P. O. Box 711 Minden, LA 71058	09/14/2016	Campaign stickers	\$ 423.54
WEBSTER PRINTING COMPANY P. O. Box 711 Minden, LA 71058	08/22/2016	Printing fans	\$ 1,392.30
WEBSTER PRINTING COMPANY P. O. Box 711 Minden, LA 71058	09/28/2016	Printing stickers	\$ 423.54
WEBSTER UNITED VOTERS LEAGUE 2166 Highway 531 Minden, LA 71055	09/27/2016	Canvassing and consulting	\$ 33,500.00
REV. DR. CURTIS L WILLIS 3105 Jackson Street Arcadia, LA 71001	09/29/2016	Canvassing	\$ 1,200.00
WINNFIELD HIGH SCHOOL 631 Thomas Mill Rd Winnfield, LA 71483	08/22/2016	Ad in high school football program	\$ 75.00
ZION HILL MISSIONARY BAPTIST CHURCH c/o Pastor Tommy Carr P. O. Box 94 Farmerville, LA 71241	08/04/2016	Event sponsor for Back to School Bash Farmerville	\$ 150.00
3. SUBTOTAL (optional)			\$37,839.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 178,857.24

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T 208 S. Akard Street Dallas, TX 75202	09/15/2016	Campaign cell phone	\$ 60.00
COMMUNITY BANK OF LOUISIANA 4008 Benton Road Bossier City, LA 71111	08/31/2016	Bank service charge for August	\$ 3.00
COMMUNITY BANK OF LOUISIANA 4008 Benton Road Bossier City, LA 71111	09/29/2016	Bank service charge for September	\$ 3.00
5. Total OTHER DISBURSEMENTS during this reporting p	period	•	\$ 66.00